

SECRETCopy 5 of 5
25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: [Redacted]

SUBJECT: [Redacted] - Travel Claim for Period
1-31 May 1956.

1. It is requested that subject employees 144.1 account be credited in the amount of 1500.00 to liquidate the balance of his advance account and that a check in the amount of \$569.72 be drawn in favor of [Redacted]. The check should be sent to Room 516, [Redacted] very to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$569.72.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
PCS/DCI/Proj.-637-56	6-1004-30-010	528	02.1	\$569.72

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[Redacted]
Authorized Certifying Officer
Project Comptroller

Dist:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

SECRET